GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department - Office Procedure - Sri V.Suresh Naik, Assistant Section Officer, Housing Department - Reimbursement of medical expenses to a tune of Rs. 19,359.00 (Rupees Nineteen Thousand Three Hundred and Fifty Nine Only) incurred for the treatment of his Spouse - Bills scrutinized - Sanction - Orders - Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No.47, Dated:25.07.2023.

Read the following:-

1. Representation from Sri V.Suresh Naik, Assistant Section Officer, Housing Department, Dt: 13.10.2022.
2. Letter.No. 1869535/OP.A1/2022-1, dated: 19.10.2022 of Housing (OP.A1) Department.
3. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, Lr.No.APMR00211377/22/Dr. YSR AHCT/EHS/MR/Online/2023, dated 21.02.2023.

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ORDER:

In reference 1st read above, Sri V.Suresh Naik, Assistant Section Officer, Housing Department, while furnishing the original Medical Bills has stated that, he has incurred an amount of Rs. 55,033/- (Rupees Fifty Five Thousand and Thirty Three Only) towards medical expenses of his Wife (Smt. B.Aruna) for **"G2A1 WITH 40WKS GA WITH FAILED INDUCTION WITH CPD WITH FLOATING HEAD"** from 04.08.2022 to 07.08.2022 in Meher Medicare Centre, Kothapet, Vijayawada un-recognized by the Government, and requested the Government to reimburse the same.

2. In the reference 3rd read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, has scrutinized the medical bills in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM & FW (K1) Department, Dated:15.03.2005, /G.O.Ms.No.180, HM &FW (K1) Department, dated:11.05.2006, /G.O.Ms.No.105, dated: 09.04.2007/ G.O.Ms.No.68, HM & FW(k1) Department, dated:28.03.2011, of the Health Medical & Family Welfare (K1)) Department, and requested the Government to reimburse the following admissible amount:-

Total Amount Claimed by the beneficiary	Rs.55,033.00
Less: Inadmissible Amount	Rs.7,000.00
Gross admissible Amount	Rs.48,033.00
But limited to ceiling in terms of G.O.Ms.No.74, HM & FW (K1) Dept Dt.15.03.2005 / G.O.Ms.No.180, HM &FW (K1) Dept, dt:11.05.2006 / G.O.Ms.no.105, HM&FW (K1) Dept, dt:09.04.2007(CGHS Package/NIMS/SVIMS Package)	Rs.19,359-00
LESS: 10% cut on Admissible Amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011.	Rs. 0-00
Net Admissible Amount	**Rs. 19,359-00**

3. Government after careful examination of the matter, hereby accord sanction for payment of net admissible amount of Rs. 19,359/- (Rupees Nineteen Thousand Three Hundred and Fifty Nine Only) towards reimbursement of medical expenses to Sri V.Suresh Naik, Assistant Section Officer, incurred by him in the treatment of his wife for "G2A1 WITH 40WKS GA WITH FAILED INDUCTION WITH CPD WITH FLOATING HEAD" from 04.08.2022 to 07.08.2022 in Meher Medicare Centre, Kothapet, Vijayawada un-recognized by the Government.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat (12) Department of Housing - 010 Salaries".

5. The Housing (Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same to the Individual.

6. This order does not require concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri V.Suresh Naik,
Assistant Section Officer, Housing Department.

Copy to:-
The Housing (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER